

Registered Number 08494344

TJA Care Limited

Abbreviated Accounts

30 April 2014

TJA Care Limited

Registered Number 08494344

Balance Sheet as at 30 April 2014

	Notes	2014	
		£	£
Fixed assets	2		
Investments		408,117	
		<u>408,117</u>	<u> </u>
Current assets			
Debtors		51	
Total current assets		<u>51</u>	<u> </u>
Creditors: amounts falling due within one year		(408,167)	
Net current assets (liabilities)		(408,116)	
Total assets less current liabilities		<u>1</u>	<u> </u>
Total net assets (liabilities)		<u>1</u>	<u> </u>
Capital and reserves			
Called up share capital	4	1	

Shareholders funds

1

- a. For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 April 2015

And signed on their behalf by:

Mr P Cattee, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2014

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2 **Fixed Assets**

	Investments	Total
	£	£
Cost or valuation		
Additions	408,117	408,117
At 30 April 2014	<u>408,117</u>	<u>408,117</u>
Net Book Value		
At 30 April 2014	408,117	408,117

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

2014

£

Allotted, called up and fully paid:

1 Ordinary of £1 each

1

During the period one ordinary £1 share was issued at par.

5 Post balance sheet events

Since the balance sheet date the company has acquired the remaining 49% of the ordinary share capital of Peak Home Care Limited that is now a wholly owned subsidiary company.